Sanitized - Approved For Release 10/4 RDP61-00763A000300090001-2

SAPC-15457 Cy / of / 7 May 57

MEMORANDUM TO: Project Comptroller

SUBJECT:

General - Administrative/Finance

25X1A

Specific - Documents for

1. Forwarded herewith are:

(A) Invoice in duplicate for construction of Storage Warehouse and including certification of acceptance by

25X1A

(B) Twelve month guarantee by the company in duplicate. One copy has been retained at 25X1A

(C) Receipt for check turned over to their representative.

25X1A

Att: as shown